

Calcasieu Parish Sheriff's Office
P O BOX 1787
LAKE CHARLES, LA 70602-1787

THIS IS YOUR RECEIPT FOR CALCASIEU PARISH TAXES
PLEASE KEEP FOR YOUR RECORDS
DEPUTY carolyn
BATCH#6225

<u>YEAR</u>	<u>PARCEL#</u>	<u>NOTICE#</u>	<u>TAX PAYER</u>	<u>TAX</u>	<u>INTEREST</u>	<u>COST</u>	<u>OTHER</u>	<u>TOTAL PAID</u>
2018	00617598	104007	SEARS ROEBUCK A	33,760.97	0.00	0.00	0.00	33,760.97

<u>DATE PAID</u>	<u>RECEIPT#</u>	<u>CHECK#</u>	<u>CHECK AMT</u>	<u>CASH AMT</u>	<u>CREDIT CARD AMT</u>	<u>TOTAL PAID</u>
12/31/2018	804074	140059504	33,760.97	0.00	0.00	33,760.97

CONVENIENCE FEE PAID 0.00

REF#

AUTH#

REMITTER NAME & ADDRESS:

SEARS DEBTOR IN POSSESSION
DALLAS SUPPORT CENTER #4643
P O BOX 864887
PLANO TX 75086

*** PROPERTY DESCRIPTION ***

PARCEL NUMBER: 00617598
640 PRIEN LAKE RD W
640 W PRIEN LAKE RD



STORE NO.	DOCUMENT NUMBER	P.O. NUMBER / FICHE NO(*)	DOC. DATE	ENTRY CODE	DOCUMENT AMOUNT	DISCOUNT AMOUNT	DISCOUNT % CODE	DEPT NO.
1336	PT100068		12/21/18		33,760.97	.00		400
PARCEL # 00617598								
<div style="display: flex; justify-content: space-between;"> <div>DOCUMENT TOTAL 33,760.97</div> <div>DISCOUNT TOTAL .00</div> <div>1099 WTAX TOTAL .00</div> <div>NET AMOUNT 33,760.97</div> </div>								

DISCOUNT CODE: A. ANTICIPATION C. CASH F. FREIGHT T. TRADE

CHECK NUMBER: 140059504

VOID AFTER 6 MONTHS

CHECK AMOUNT	
\$33,760.97	

THIS DOCUMENT IS PRINTED IN BLUE INK AND CONTAINS SECURITY FEATURES ON BOTH SIDES. DO NOT ACCEPT UNLESS THESE SECURITY FEATURES ARE PRESENT.

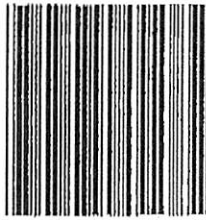
140059504 106111278813359990986

SEARS

DALLAS SUPPORT CENTER #4643

P.O. BOX 864887

PLANO, TX 75086



CALCASIEU PARISH TAX COLLECTOR

P.O. BOX 1450

LAKE CHARLES LA 70602

Calcasieu Parish Sheriff's Office
P O BOX 1787
LAKE CHARLES, LA 70602-1787

THIS IS YOUR RECEIPT FOR CALCASIEU PARISH TAXES
PLEASE KEEP FOR YOUR RECORDS
DEPUTY carolyn
BATCH#6225

<u>YEAR</u>	<u>PARCEL#</u>	<u>NOTICE#</u>	<u>TAX PAYER</u>	<u>TAX</u>	<u>INTEREST</u>	<u>COST</u>	<u>OTHER</u>	<u>TOTAL PAID</u>
2018	13345432	240799	SEARS HOMETOW	17,232.42	0.00	0.00	0.00	17,232.42

<u>DATE PAID</u>	<u>RECEIPT#</u>	<u>CHECK#</u>	<u>CHECK AMT</u>	<u>CASH AMT</u>	<u>CREDIT CARD AMT</u>	<u>TOTAL PAID</u>
12/31/2018	804079	140059505	17,232.42	0.00	0.00	17,232.42

CONVENIENCE FEE PAID 0.00

REF#

AUTH#

REMITTER NAME & ADDRESS:

SEARS DEBTOR IN POSSESSION
DALLAS SUPPORT CENTER #4643
P O BOX 864887
PLANO TX 75086

*** PROPERTY DESCRIPTION ***

PARCEL NUMBER: 13345432
3230 GERSTNER MEMORIAL DR
3230 GERSTNER MEMORIAL DR

CALCASIEU PARISH TAX COLLECTOR
(DUNS NUMBER: 00-000-0000)

Exhibit B Pg 5 of 9

CHECK DATE : 12/25/2018
CHECK NUMBER: 140059505
CHECK AMOUNT: 17,232.42

* PLEASE RENDER STATEMENT EACH MONTH SHOWING ALL PAST DUE INVOICES AND CREDITS. STORE AND INVOICE NUMBER MUST BE SHOWN
* OPPOSITE EACH CHARGE. ADDRESS ALL CORRESPONDENCE CONCERNING REMITTANCES TO A/P AUDIT DEPARTMENT.

STORE NO.	DOCUMENT NUMBER	P.O. NUMBER / FICHE NO(*)	DOC. DATE	ENTRY CODE	DOCUMENT AMOUNT	DISCOUNT AMOUNT	DISCOUNT % CODE	DEPT NO.
4012	PT100089		12/21/18		17,232.42	.00		400
PARCEL # 13345432								
DOCUMENT TOTAL					17,232.42	DISCOUNT TOTAL		
					.00	1099 WTAX TOTAL		
					.00	NET AMOUNT		
						17,232.42		

DISCOUNT CODE: A. ANTICIPATION C. CASH F. FREIGHT T. TRADE

SEARS DEBTOR IN POSSESSION

Bank of America

64-1278/611

CHECK NUMBER: 140059505

PAY: SEVENTEEN THOUSAND TWO HUNDRED THIRTY-TWO AND 42/100 DOLLARS

TO THE
ORDER OF

CALCASIEU PARISH TAX COLLECTOR
P.O. BOX 1450
LAKE CHARLES LA 70602

CHECK DATE

12/25/2018

VOID AFTER 6 MONTHS

CHECK AMOUNT

\$17,232.42

THIS DOCUMENT IS PRINTED IN BLUE INK AND CONTAINS SECURITY FEATURES ON BOTH SIDES. DO NOT ACCEPT UNLESS THESE SECURITY FEATURES ARE PRESENT.

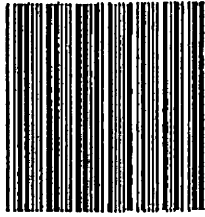
140059505 0611127883359990986

SEARS

DALLAS SUPPORT CENTER #4643

P.O. BOX 864887

PLANO, TX 75086



CALCASIEU PARISH TAX COLLECTOR

P.O. BOX 1450

LAKE CHARLES LA 70602

Calcasieu Parish Sheriff's Office
P O BOX 1787
LAKE CHARLES, LA 70602-1787

THIS IS YOUR RECEIPT FOR CALCASIEU PARISH TAXES
PLEASE KEEP FOR YOUR RECORDS
DEPUTY carolyn
BATCH#6115

<u>YEAR</u>	<u>PARCEL#</u>	<u>NOTICE#</u>	<u>TAX PAYER</u>	<u>TAX</u>	<u>INTEREST</u>	<u>COST</u>	<u>OTHER</u>	<u>TOTAL PAID</u>
2018	01240587	104499	PRIEN LAKE MALL	8,042.86	0.00	0.00	0.00	8,042.86
2018	01345542	105271	SEARS	74,260.48	0.00	0.00	0.00	74,260.48
2018	00301930	156911	REINAUER, ANNE C	3,151.08	0.00	0.00	0.00	3,151.08
2018	00388904	161768	SIMON PROPERTY (10,746.99	0.00	0.00	0.00	10,746.99
2018	00386626	163050	SIMON PROPERTY (68,316.16	0.00	0.00	0.00	68,316.16
2018	00429104	167581	SIMON, MELVIN AN	106,894.24	0.00	0.00	0.00	106,894.24
2018	00429139	167584	SIMON, MELVIN AN	52,575.89	0.00	0.00	0.00	52,575.89
2018	00388890	209540	SPG PRIEN LLC	25,990.93	0.00	0.00	0.00	25,990.93
2018	00412880	210991	SPG PRIEN LLC	67,936.87	0.00	0.00	0.00	67,936.87
2018	00429120	8994	SIMON, MELVIN AN	1,064.25	0.00	0.00	0.00	1,064.25

<u>DATE PAID</u>	<u>RECEIPT#</u>	<u>CHECK#</u>	<u>CHECK AMT</u>	<u>CASH AMT</u>	<u>CREDIT CARD AMT</u>	<u>TOTAL PAID</u>
12/20/2018	793393	23182735	418,979.75	0.00	0.00	418,979.75

CONVENIENCE FEE PAID 0.00

REF#

AUTH#

REMITTER NAME & ADDRESS:

PRIEN LAKE MALL
SIMON PROPERTY GROUP LP
P O BOX 7033
INDIANAPOLIS IN 46207

*** PROPERTY DESCRIPTION ***

PARCEL NUMBER: 01345542

640 PRIEN LAKE RD W

@071008-0000-3200026 550000

@071008-0000-320X026W 550000

@071008-0000-320002803550000

-640 W PRIEN LAKE RD-

COML IMPS ONLY LOC ON LAND OF SPG PRIEN LLC (PARCEL 00388890) DES AS FOLL:

PARCEL 'C' DESC AS-

COM 30 FT N AND 30 FT W OF SE COR SE SW SEC 7.10.8, TH ALONG N/L PRIEN LAKE RD W 691 FT TO PT OF BEG, W 481.2 FT, N 200 FT, W 208.7 FT TO E/L CREOLE ST, N ALONG E/L CREOLE ST 217.4 FT, E 208.7 FT, N 208.7 FT, E 37.44 FT, S 29.10 FT, E 455 FT, S 162.2 FT, E 140 FT, S 260 FT, W 150 FT, S 175 FT TO PT OF BEG, AND A 30 FT STRIP ADJACENT TO W LINE THEREOF BEING A PORTION OF ABANDONED CREOLE ST, LESS TRACT DESC AS:
COM 30 FT N AND 30 FT W OF SE COR SE SW SEC 7.10.8, TH ALONG N/L PRIEN LAKE RD W 899.29 FT TO PT OF BEG, W 269.32 FT, N 319.39 FT, N 13 DEGS E 61.74 FT, N 217.58 FT, E 303.46 FT, S 272.33 FT, W 50.81 FT, S 60.53 FT, E 4.76 FT, S 264.28 FT TO PT OF BEGINNING
IMPS/99-SEARS

PARCEL NUMBER: 01240587

496 PRIEN LAKE RD W

Listing

Page 1 of 2

Calcasieu Parish - Tax Notice Inquiry

11/26/2018 9:19:24 AM

Tax Notice# 105271

Tax Year 2018

Taxpayer

SEARS

C/O SIMON PROPERTY GROUP LP

P O BOX ****

INDIANAPOLIS IN *****

#2318

RECEIVED

PROPERTY TAX

NOV 26 2018

Received

Scanned

OS Input

CM online
CM
CM

Taxes	Interest	Cost	Other	Paid	Balance
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74,260.48	0.00	0.00	0.00	0.00	74,260.48
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Vendor No
66684

PRINCE LAKE VILLAGE
A TRULY LUXURIOUS COMMUNITY
SIMON PROPERTY GROUP INC.

PO BOX 7033
INDIANAPOLIS IN 46207
(317) 636-1600

12/18/18

23182735

AMOUNT

\$*418,979.75**

FOUR HUNDRED EIGHTEEN THOUSAND NINE HUNDRED SEVENTY NINE AND 75/100

Void After Six Months

PAY TO THE SHERIFF & TAX COLLECTOR OF LAKE CHARLES
ORDER OF TONY MANCUSO
PO BOX 1450
LAKE CHARLES LA 706021450

Authorized Signature

ASHLAND, OH

PNC

№ 23182735 № 041203895 № 4239706695

THE ORIGINAL DOCUMENT HAS A TRUE WATERMARK. HOLD TO LIGHT TO SEE THE MARK WHEN CHECKING THE ENDORSEMENTS.

OUR NUMBER	DATE	INVOICE NO. OR OTHER DESCRIPTION	GROSS AMOUNT	PAYMENTS	DISCOUNT	NET AMOUNT
18000834	12/16/18	2018 RE TAXES 1 OF	418,979.75 418,979.75			418,979.75 418,979.75
<p>For Office Use Only: Payment Handling Code RE</p>						
<p>SIMON CAN PAY YOU FASTER IF YOU ACCEPT MASTERCARD. CONTACT US BANK AT 1-855-268-5386 FOR MORE INFORMATION.</p>						
PRIEN LAKE MALL						CO #: 0231

Stub 1 of 1